



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Jimmy L. Funke
P.O. Box 5052
Troy, MI 48007

October 15, 2007
Invoice No. 309811

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

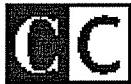
Re: DEP-DE80037US

[REDACTED]
Type: PRV
Serial: [REDACTED]
File Date: 10/09/2006
Client Ref 1: DP-315839

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/05/07	CCB	Prepare Application	320.00	1.00	320.00
09/21/07	CCB	Prepare Application	320.00	3.50	1,120.00
09/22/07	CCB	Prepare Application	320.00	3.00	960.00
09/24/07	CCB	Prepare Application	320.00	2.00	640.00
09/28/07	CCB	Prepare Application	320.00	1.50	480.00
Total Professional Services				11.00	\$3,520.00

Total Amount Due This Invoice **\$3,520.00**



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October 15, 2007
Invoice No. 309812

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: **DEP-DE80040US**

[REDACTED]
Type: UTL
Client Ref 1: DP-315738

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/17/07	NBT	Prepare Application	185.00	2.20	407.00
Total Professional Services					407.00
Adjustment					(407.00)
Total Professional Services					\$0.00
Total Amount Due This Invoice					\$0.00



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Attn: Paul Marshall
Legal Staff M/C 480-410-202
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October 15, 2007
Invoice No. 309813

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90046US2

Type: UTL

Serial: [REDACTED]

File Date: 02/14/2006

Client Ref 1: DP-313503

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/06/07	CCB	Prepare Amendment	320.00	1.00	320.00
09/10/07	CCB	Prepare Amendment	320.00	1.00	320.00
09/11/07	CCB	Prepare Amendment	320.00	1.00	320.00
Total Professional Services					960.00
Adjustment					(960.00)
Total Professional Services					3.00
Total Amount Due This Invoice					\$0.00



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October 15, 2007
Invoice No. 309814

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90086US

[REDACTED]

Type: UTL

Client Ref 1: DP-315278

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/26/07	CCB	Prepare Application	320.00	0.50	160.00
09/27/07	CCB	Prepare Application	320.00	0.50	160.00
Total Professional Services					320.00
Adjustment					(320.00)
Total Professional Services					1.00

Disbursements

Government Fee for Filing Application	1,400.00
Government Fee for Filing Assignment	40.00
Postage	2.67
Total Disbursements	\$1,442.67
Total Amount Due This Invoice	\$1,442.67



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October 15, 2007
Invoice No. 309815

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90101US

Type: UTL
Client Ref 1: DP-315379

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/10/07	JFB	Prepare petition under 37 CFR 1.47 to request acceptance of partially executed declaration due to inventor who refused to sign the declaration	250.00	1.50	375.00
Total Professional Services				1.50	\$375.00

Disbursements

Government Fee for Filing declaration	130.00
Government Fee for Filing Petition - 37 CFR 1.17(g) (Group II)	200.00
Government Fee for Filing assignment	40.00
Postage	2.45
Total Disbursements	\$372.45

Total Amount Due This Invoice	\$747.45
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Attn: James L. Funke (Cichosz)
Legal Staff-M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007

October 15, 2007
Invoice No. 309816

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DEP0327US

Type: UTL
Serial: [REDACTED]
File Date: 03/24/2003
Client Ref 1: DP-308685

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/24/07	PJC	Review application	325.00	0.50	162.50
Total Professional Services				0.50	\$162.50

Total Amount Due This Invoice **\$162.50**